

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 1318		Statutory Due Date	1/19/2007
Paulsen for State House Committee				Adjusted Due Date	
				Filed Date	1/17/2007
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/1/2006	N/A	Hiawatha Post Office	Postage, Shipping, Delivery	\$291.00
		99 E Williams St	Stamps	
	Check #			
	Debit Card	Hiawatha, IA 52233		
11/1/2006	N/A	Office Max	Advertising	\$27.29
		327 Collins Road	Mailing Labels	
	Check #			
	Debit Card	Cedar Rapids, IA 52402		
11/2/2006	N/A	Fareway	Gifts or Meals for Volunteers	\$83.31
		Miller Road	Treats for Campaign Staff	
	Check #			
	Debit Card	Hiawatha, IA 52233		
11/4/2006	N/A	Kinko's	Printing & Reproduction	\$65.63
		4640 1st Ave NE	Copies Folded	
	Check #			
	Debit Card	Cedar Rapids, IA 52402		

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11/8/2006	N/A	Creative Leap	Advertising	\$344.50
	Check # 1331	1001 Office Park Rd Suite 121 West Des Moines, IA 50265	Palm Cards	
11/8/2006	N/A	Reem Consulting	Professional Fees	\$1,444.92
	Check # 1330	4862 Foxtail Court Marion, IA 52302	Creative Services and Campaign Assistance	
11/16/2006	N/A	Best Buy #20	Office Equipment	\$209.99
	Check # Debit Card	1st Ave and Collins Rd Cedar Rapids, IA 52402	Hard Drive for Pocket PC	
11/17/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$2,500.00
	Check # 1332	621 E. Ninth Street Des Moines, IA 50309	House Majority Fund	

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11/17/2006	N/A	US Cellular	Office Equipment	\$205.24
			New Cell Phone	
	Check #	300 Collins RD NE		
	Cebit Card	Cedar Rapids, IA 52402		
11/18/2006	N/A	Best Buy #20	Office Equipment	\$31.49
			Head Set for Pocket PC	
	Check #	1st Ave and Collins Rd		
	Debit Card	Cedar Rapids, IA 52402		
11/21/2006	9694	Cedar Rapids Physician-Hospital Organ	Other Expenditure	\$500.00
			Return of Contribution	
	Check #	411 Tenth Street SE		
	1334	Cedar Rapids, IA 52403		
11/21/2006	N/A	DRD Enterprises Inc	Mileage	\$55.28
			Trips for Campaign	
	Check #	3037 Center Pt RD NE		
	1336	Suite 200		
		Cedar Rapids, IA 52402		

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11/21/2006	N/A	DRD Enterprises Inc		Printing & Reproduction	\$6.60
	Check # 1335	3037 Center Pt RD NE Suite 200 Cedar Rapids, IA 52402		Copies	
11/21/2006	N/A	Fine Line Printing		Advertising	\$1,545.12
	Check # 1333	1075 Hawkeye Drive Hiawatha, IA 52233		Flyers	
11/29/2006	N/A	Omnis Network		Office Holder Expenses	\$20.85
	Check # Debit Card	3655 Torrance Blvd Torrance, CA 90503		Website	
12/1/2006	N/A	Cedar Rapids Gazette		Advertising	\$1,110.38
	Check # 1329	500 3rd Ave SE Cedar Rapids, IA 52401		Advertising	

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12/7/2006	N/A	Paulsen, Kraig M	Advertising	\$176.82
	Check # 1338	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Sign Materials reimbursement	
12/7/2006	N/A	Paulsen, Kraig M	Mileage	\$543.10
	Check # 1337	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Reimbursement	
12/7/2006	N/A	Paulsen, Kraig M	Office Holder Expenses	\$10.00
	Check # 1341	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Robins Newspaper Subscription - Reimburse	
12/7/2006	N/A	Paulsen, Kraig M	Office Holder Expenses	\$219.15
	Check # 1339	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Cell Phone Bill Reimburse	

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12/7/2006	N/A	Paulsen, Kraig M	Postage, Shipping, Delivery	\$39.00
	Check # 1340	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Stamps-Reimburse	
12/11/2006	N/A	Office Max	Office Supplies	\$9.44
	Check # Debit Card	327 Collins Road Cedar Rapids, IA 52402		
12/14/2006	N/A	Paulsen, Kylene	Salary & Gratuity	\$100.00
	Check # 1342	1305 Cress Parkway Hiawatha, IA 52233	Work on Campaign	
12/23/2006	N/A	Hiawatha Post Office	Advertising	\$117.00
	Check # Debit Card	99 E Williams St Hiawatha, IA 52233	Stamps	

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Total Amount	\$9,656.11
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